

AN ORDINANCE

97845

APPROVING FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$133,203.00 PAYABLE TO VAUGHN CONSTRUCTION COMPANY FOR ADDITIONAL CONSTRUCTION EXPENSES IN CONNECTION WITH THE CARVER COMMUNITY CULTURAL CENTER BUILDING REPAIRS, PHASE II COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT; AUTHORIZING THE AMENDMENT OF THE CONSTRUCTION CONTRACT WITH VAUGHN CONSTRUCTION COMPANY TO INCREASE THE CONSTRUCTION CONTRACT BY \$50,000.00 IN REPROGRAMMED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR A NEW CONTRACT AMOUNT OF \$729,534.00; AUTHORIZING \$182,383.50 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 97190, passed and approved on February 13, 2003, a contract was awarded to Vaughn Construction Company for performance of the Carver Cultural Community Center Building Repairs Phase II Project; and

WHEREAS, in connection with said Project, there exists a need to amend the construction contract with Vaughn Construction Company and authorize an additional \$50,000.00 Reprogrammed Community Development Block Grant (CDBG) funds for a new contract amount of \$729,534.00; and

WHEREAS, in connection with said project, there exists a need to replace clear glass in the front lobby with frosted glass; provide credit for new windows in theater and the re-use of existing steel casement windows; perform additional interior demolition in preparation for new interior finishes required for Phase III work to be awarded in the future; refinish and re-upholster all existing theater seating; fill voids located at existing light wells uncovered during excavation of lobby slab; and provide for a revised concrete column seat in lobby area for a new column installation; and

WHEREAS, performance of Field Alteration No. 1 is desired for immediate commencement; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration No. 1 in the amount of \$133,203.00 payable to Vaughn Construction Company for the above-described work in connection with the Carver Cultural Community Center Building Repairs Phase II Project is hereby approved.

SECTION 2. The construction contract with Vaughn Construction Company is hereby amended to reflect an additional \$50,000.00 Reprogrammed Community Development Block Grant (CDBG) funds for a new contract amount of \$729,534.00 and the establishment of a miscellaneous construction contingency in the amount of \$182,383.50 is hereby authorized.

SECTION 3. The budget of Fund No. 28-099210 is authorized to be revised as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Fund No. 28-099210:

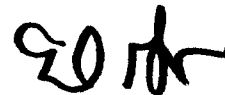
\$183,203.00 for construction expenses payable to Vaughn Construction Company, Index No. 757351; and

\$ 49,180.50 for miscellaneous construction contingency expenses payable, Index No. 757377.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Funds Numbers as necessary to carry out the purpose of this Ordinance.

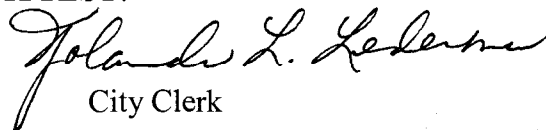
SECTION 6. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 26th day of June, 2003.

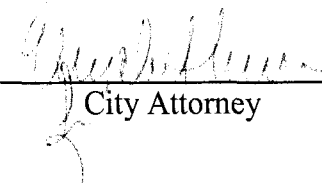


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney